

REF ID: A62660
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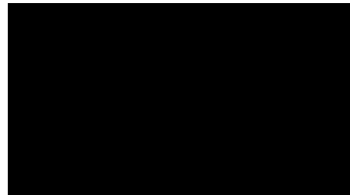
October 26, 1960

Dear Sir:

Under Contract PO-660 we are submitting Bureau Voucher No. 46 in the amount of \$79,066.70 which represents reimbursable costs incurred during the period September 5, 1960 through October 2, 1960.

Approved: The travel billed in Bureau Voucher No. 46 is explained as follows:

8/24/60 - 8/30/60
8/24/60 - 8/28/60
9/14/60 - 9/15/60
9/15/60 - 9/15/60



Los Angeles, Calif.	\$274.00
Los Angeles, Calif.	500.00
Washington, D. C.	87.00
Washington, D. C.	68.00
	<hr/>
	\$929.00

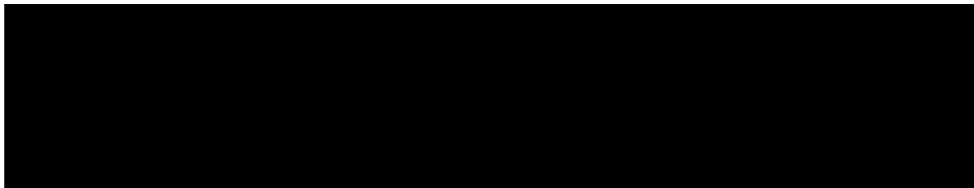
25X1A

ELG/MDG
cc: F.G.F.
J.L.B.

STATINTL

ELG
E. L. G.

Travel approved:



STATINTL

Contracting Officer

OCT 27 3 18 PM '60